

Invoice

Invoice No # Y-1013

Invoice Date Sep 03, 2024

Due Date Oct 03, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai -
400064,

Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	50.00	₹85	₹4,250	₹382.50	₹382.50	₹5,015
	Total						100.00		₹10,750			₹12,550

Total (in words) : TWELVE THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY

Amount	₹10,750
CGST (9%)	₹967.50
SGST (9%)	₹967.50
Discount	(₹634.25)
Shipping Charges	₹500
Round off	(₹0.75)

Total (INR) ₹12,550

Terms and Conditions

1. Please pay within 30 days from the date of invoice.